

SERIAL 08016 C CHEMICAL LAB EQUIPMENT & SUPPLIES: REAGENTS & GLASSWARE

DATE OF LAST REVISION: March 26, 2008 CONTRACT END DATE: March 31, 2011

CONTRACT PERIOD THROUGH MARCH 31, 2011

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **CHEMICAL LAB EQUIPMENT & SUPPLIES: REAGENTS & GLASSWARE**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **March 26, 2008**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

BW/mm
Attach

Copy to: Materials Management
 Nadine Reyes, Medical Examiners

(Please remove Serial 02140-C from your contract notebooks)

INVITATION FOR BID FOR: CHEMICAL LAB EQUIPMENT & SUPPLIES: REAGENTS & GLASSWARE

1.0 INTENT:

The intent of this solicitation is for a requirements contract for chemical lab equipment and general supplies including reagents and glassware. There is currently a need for these items in the Maricopa Medical Examiner's Office and other county agencies.

2.0 SPECIFICATIONS:

2.1 The product descriptions and estimated annual quantities are listed in Attachment A. **See Addendum #1 and #2 for more information.** A sample of other items that may be purchased is included in Exhibit 2.

2.2 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.3 DELIVERY:

Delivery shall be F.O.B. Destination within ten (10) days of receipt of Using Agency purchase order, to any delivery location within Maricopa County.

2.4 EXPEDITED DELIVERY:

2.4.1 If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency.

2.4.2 The Using Agency shall not advise the Contractor to proceed with an expedited shipment until acceptable terms are agreed upon and a purchase order is issued. Upon agreeing to the additional costs, the Using Agency shall advise the Contractor to proceed.

2.4.3 Upon receipt of material(s) and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed agreed to costs. The Using Agency shall retain all documents related to these costs within the agency purchase file.

2.5 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

2.5.1 Contract Serial number.

2.5.2 Contractor's name and address.

2.5.3 Using Agency name and address.

2.5.4 Using Agency purchase order number.

2.5.5 A description of product(s) shipped, including item number(s), quantity (ies), number of containers and package number(s), as applicable.

2.6 SAMPLES:

The Contractor may be requested to furnish samples of material(s) bid for examination by the County. Any materials so requested shall be furnished within ten (10) working days from the date of request and furnished at no cost to the County and sent to the address designated in the requesting correspondence.

2.7 ACCEPTANCE:

Upon delivery and successful inspection, the material(s) shall be deemed accepted and the warranty period shall begin. All documentation shall be completed prior to final acceptance.

2.8 STOCK:

The Contractor shall be expected to stock sufficient quantities as may be necessary to meet the County's needs.

2.9 DISCONTINUED MATERIALS:

2.9.1 In the event that a manufacturer discontinues materials, the County may allow the Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new material, the Contractor shall provide the following to the County:

2.9.1.1 Documentation from the manufacturer that the material has been discontinued.

2.9.1.2 Documentation that names the replacement material.

2.9.1.3 Documentation that provides clear and convincing evidence that the replacement material meets or exceeds all specifications required by the original solicitation.

2.9.1.4 Documentation that provides clear and convincing evidence that the replacement material will be compatible with all the functions or uses of the discontinued material.

2.9.1.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued material.

2.9.2 Material discontinuance applies only to those materials specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.10 WARRANTY:

All manufacturer's standard product warranties shall apply. Warranty repair and/or replacement shall be performed at no additional charge to the County. All warranty periods shall begin upon acceptance by the Using Agency.

2.11 BRAND NAME:

The County reserves the right to request samples to determine quality and acceptability of materials bid by Contractor. In some cases, brand names have been listed in order to define the desired quality and are not intended to be restrictive or to limit competition. Materials substantially equivalent to those designated shall qualify for consideration.

2.12 INVOICES AND PAYMENTS:

2.12.1 **The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:**

- 2.12.1.1 Company name, address and contact
- 2.12.1.2 County bill-to name and contact information
- 2.12.1.3 Contract Serial Number
- 2.12.1.4 County purchase order number
- 2.12.1.5 Invoice number and date
- 2.12.1.6 Payment terms
- 2.12.1.7 Date of service or delivery
- 2.12.1.8 Quantity (number of days or weeks)
- 2.12.1.9 Contract Item number(s)
- 2.12.1.10 Description of Purchase (product or services)
- 2.12.1.11 Pricing per unit of purchase
- 2.12.1.12 Freight (if applicable)
- 2.12.1.13 Extended price
- 2.12.1.14 Arrival and completion time (if applicable)
- 2.12.1.15 Total Amount Due

Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.12.2 Payment may be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form (to be provided by the Procurement Officer) or as located on the County Department of Finance Website as a fillable PDF document (www.maricopa.gov/finance/).

2.12.3 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.13 TAX:

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract expiration date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Producer Price Index or by performing a market survey.

3.4 INDEMNIFICATION AND INSURANCE:

3.4.1 INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions or mistakes relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting there from, caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

3.5 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.6 INTERNET ORDERING CAPABILITY:

It is the intent of the County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 NO GUARANTEED QUANTITIES.

The Contractor understands and hereby acknowledges that the County makes no representations nor guarantees the Contractor any minimum or maximum number of units of product(s) to be provided under this Contract

3.8 ORDERING AUTHORITY.

3.8.1 The Contractor should understand that any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).

3.8.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.8.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the product(s) is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.

3.8.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

3.9 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

BRIAN WALSH, PROCUREMENT OFFICER, 602-506-3454
walshb@mail.maricopa.gov

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.10 EVALUATION CRITERIA.

3.10.1 The evaluation of bids shall be based on, but will not be limited to, the following:

3.11.1.1 Compliance with specifications.

3.11.1.2 Price.

3.11.1.3 Determination of responsibility.

3.11.2 The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.12 SUBMISSION PRICE CLARITY.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.13 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS.

Respondents shall provide their Bids as follows:

3.13.1 **One (1) original hardcopy.**

3.13.2 **One (1) CD providing all Bid response documents in Word, Excel (Attachment A) and all Bid response documents in PDF format.**

3.13.2.1 **ATTACHMENT A (PRICING)-EXCEL**

- 3.13.2.2 ATTACHMENT B (AGREEMENT)-WORD
- 3.13.2.3 ATTACHMENT C (REFERENCES)-WORD

- 3.13.3 Respondents shall address bids identified with return address, serial number and title in the following manner:

**Maricopa County
Materials Management Department
320 West Lincoln Street
Phoenix, Arizona 85003-2494**

SERIAL 08016-C, CHEMICAL LAB EQUIPMENT & SUPPLIES: REAGENTS & GLASSWARE

- 3.13.4 Bids must be signed by an owner, partner or corporate official who has been authorized to make such commitments. All prices shall be held firm for a period of one hundred fifty (150) days after the bid closing date.

- 3.14 TECHNICAL AND DESCRIPTIVE SALES LITERATURE:

The Contractor shall provide copies of its sales literature and brochures and copies of any manufacturer's technical and/or descriptive literature regarding the material(s) the Contractor proposes to provide. Literature shall include sufficient, in-detail, to allow full and fair evaluation of the material(s) submitted, and must be included with the bid. Failure to include this information may result in the bid being rejected.

- 3.15 ADDITIONAL PRICING:

The Contractor is strongly encouraged to offer additional pricing for related items, materials, components which are not specifically addressed as line items in this solicitation. Pricing offered should be noted on the pricing pages of the Contractor's bid in the format requested. One (1) set of catalogs/pricing documents shall accompany any additional pricing offered.

- 3.16 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

- 3.16.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

- 3.16.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

- 3.16.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

- 3.16.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

- 3.16.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

3.16.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contract.

3.16.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

3.17 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

VWR INTERNATIONAL, 475 W. VAUGHN ST., TEMPE, AZ 85283

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

PRICING SHEET: NIGP CODE: 1757402, 1757403

1.0 PRICING:

VWR CATALOG NO.	ITEM DESCRIPTION:	UNIT SIZE	EST. ANNUAL QUANTITY	BRAND/PRODUCT NO.	UNIT PRICE
CHEMICALS-REAGENTS:					
BJAH015-4	Acetonitrile, ACS/HPLC Grade (Burdick & Jackson)	case of 4 x 4L	2	BJAH015-4	306.6
21834-051	Alcojet Machine Detergent	4lb carton	3	21834-051	15.96
21834-109	Alcotabs Tablet Detergent (100 tablets)	bottle	1	21834-109	14.82
EM-AX1303-11	Ammonium Hydroxide, 100ml bottles (EMD Chemicals)	case of 12 bottles	2	EM-AX1303-11	204.15
48218-752	Base Mold Release, 4 oz bottles (Richard-Allan)	case of 12	1	48218-752	69.44
BDH5070-20ML	Buffer Solution (Blue, pH 10)	pack of 20	2	BDH5070-20ML	26.28
BDH5016-20ML	Buffer Soluion (Red, pH 4)	pack of 20	2	BDH5044-20ML	26.28
BDH5044-20ML	Buffer Solution (Yellow, pH 7)	pack of 20	2	BDH5016-20ML	26.28
EMCX0914-1	Butyl Chloride (OmniSolv)	case of 4 x 4L	30	EM-CX0914-1	457.41
EM-CX1050-1	Chloroform (Omnisolv)	4L bottle	1	EM-CX1050-1	49.78
72060-098	Decalcifying Solution, 32 oz bottles (Richard-Allan)	case of 6	1	72060-098	67.53
15204-134	Eosin Y, 1% Alcoholic Solution (Harleco)	4 L	2	15204-134	137.85
BJ100-4	Ethyl Acetate (Burdick & Jackson)	case of 4 x 4L	1	BJ100-4	190.84
EM-HX0295-6	Hexane (Omnisolv)	case of 6 x 1 L	2	EM-HX0295-6	158.91

VWR INTERNATIONAL, 475 W. VAUGHN ST., TEMPE, AZ 85283

VWR CATALOG NO.	ITEM DESCRIPTION:	UNIT SIZE	EST. ANNUAL QUANTITY	BRAND/PRODUCT NO.	UNIT PRICE
EM-HX0603-4	Hydrochloric Acid, 500ml bottles (EMD Chemicals) ACS Grade (36.5-38.0%)	case of 6	1	EM-HX0603-4	71.46
TCA0264-100ml	Isoamyl acetate (TCI America)	100 mL bottle	5	TCA0264-100ML	40.92
EM-PX1834-6	Isopropyl Alcohol (Omnisolv)	case of 6 x 1 L	1	EM-PX1834-6	125.65
C-310-5	Lyphocheck 1 Assayed Chemistry Control (BIO-RAD)	12x5 mL	1	NOBID	0
C-315-5	Lyphocheck 2 Assayed Chemistry Control (BIO-RAD)	12x5 mL	1	NOBID	0
EMMX0484-1	Methanol (OmniSolv) GC/Residue Analysis Grade (99.5%)	case of 4 x 4L	2	EM-MX0484-1	176.48
BJAH230-4	Methanol, ACS/HPLC Grade (Burdick & Jackson)	case of 4 x 4L	2	BJAH230-4	124.42
JT9264-3	Methylene Chloride (JT Baker) Ultra Resi-Analyzed Grade (99.8%)	case of 4 x 4L	1	JT9264-3	239.4
72050-030	Paraffin Type 9 (Richard-Allan)	case of 10	12	72050-030	63.65
15147-908	Para-Guard, 4 oz bottles(TBS)	case of 6	2	15147-908	94.85
EM-SX0550-5	Sodium Fluoride (EMD Chemicals)	2.5 kg	4	EM-SX0550-5	323.48
JT5674-02	Sodium Hydroxide 10N (JT Baker)	case of 6 bottles	1	JT5674-2	146.78
EM-XX0060-4	Xylene (EMD Chemicals)	case of 4 x 4L	8	EM-XX0060-4	132.11
GLASSWARE:					
21020-764	Kimble Disposable Centrifuge Tubes (15mL)	case of 125	104	21020-764	55.88
60825-503	Kimble Disposable Culture Tubes (13 x 100 mm)	case of 1000	2	60825-503	41.37
60825-837	Kimble Disposable Culture Tubes, screw top (16x100mm)	case of 1000	1	60825-837	215.55
72690-022	Kimble Disposable Culture Tubes, screw top (16x125mm)	case of 1000	2	72690-022	180.05
72690-012	Kimble Microcapillary Pipettes	case of 1000	3	72690-012	141.33
66064-350	National Scientific Volatile Vials (10 mL Headspace)	case of 1000	10	66064-350	249.87
66013-490	National Scientific Volatile Vials (20 mL Headspace)	case of 1000	2	66016-086	27.29
66030-426	Preassembled Vial Kits (amber)	pack of 100	3	66030-426	44.57
66030-432	Preassembled Vial Kits (clear)	pack of 100	3	66030-432	36.63

VWR INTERNATIONAL, 475 W. VAUGHN ST., TEMPE, AZ 85283

VWR CATALOG NO.	ITEM DESCRIPTION:	UNIT SIZE	EST. ANNUAL QUANTITY	BRAND/PRODUCT NO.	UNIT PRICE
66011-041	Short Vials with black screw caps (1 dram, 4 ml)	box of 144	4	66011-041	24.27
66008-190	Sun International Inserts 0.25 ml conical bottoms for WM 12x32 vials	pack of 100	15	66008-190	37.73
47729-568	VWR Disposable Culture Tubes (10 x 75 mm)	case of 1000	4	47729-568	22.73
60825-425	VWR Disposable Culture Tubes (16x100mm)	case of 1000	6	60825-425	46.28
47729-578	VWR Disposable Culture Tubes (16x125mm)	case of 1000	23	47729-578	53.93
14673-010	VWR Glass Pasteur Pipets, 5 3/4"	case of 1000	6	14673-010	33.6
66010-539	VWR Wide Opening Crimp Top Vials , 2 ml (pack of 100)	case of 10	10	66010-539	83.67
GENERAL SUPPLIES:					
25608-985	Activated Carbon Cartridges (Sakura)	case of 2	1	25608-985	119.84
32889-890	Ansell TNT Blue Nitrile Gloves, Extra Large	case of 10	1	32889-890	96.35
32889-888	Ansell TNT Blue Nitrile Gloves, Large	case of 10	1	32889-888	96.35
32889-886	Ansell TNT Blue Nitrile Gloves, Medium	case of 10	15	32889-886	96.35
32889-884	Ansell TNT Blue Nitrile Gloves, Small	case of 10	10	32889-884	96.35
60819-794	BD Falcon 5 ml Disposable Test Tubes	pack 1000	4	60819-794	41.83
53508-810	Bevel Point Pipet Tips-200 microliter (Yellow)	pack of 1000	4	53508-810	12.75
56617-801	Broken Glass Disposal Carton (Floor)	pack of 6	3	56617-801	26.61
HP5182-9722	Ceramic/Metal Seal Kit (Agilent)	each	1	HP5182-9722	193.73
RK20710	Cup Splitter Sleeves 4.0 mm I.D. (Restek)	pack of 5	2	RK20710	169
58017-880	Cuvettes, PS Grade (4.5 ml)	case of 500	1	58017-880	41.94
25778-000	Dissecting Needles	pack of 12	1	25778-000	3.71
RK20800	Gooseneck Splitless Liners 4.0 mm ID (Restek)	pack of 25	1	RK20800	349
60373-958	Hamilton Autosampler Syringe #80393 (10 microliter)	each	12	60373-958	29.95
60376-230	Hamilton Syringe #80200 (25 microliter)	each	1	60376-230	32.3
60374-122	Hamilton Syringe #84852 (10 microliter)	each	2	60374-122	69.09
82031-470	Hydrogen Deionizer Bags	each	2	82031-470	50.99

VWR INTERNATIONAL, 475 W. VAUGHN ST., TEMPE, AZ 85283

VWR CATALOG NO.	ITEM DESCRIPTION:	UNIT SIZE	EST. ANNUAL QUANTITY	BRAND/PRODUCT NO.	UNIT PRICE
RK21243	Inlet Seals Siltek 0.8 mm (Restek)	pack of 10	3	RK21243	268.52
HP19091B-102	J&W Scientific Ultra Ultra 2 GC Column Length 25m, I.D. 0.200mm, Film 0.33um	each	2	HP19091B-102	571.84
HP19091B-112	J&W Scientific Ultra Ultra 2 GC Column Length 25m, I.D. 0.32mm, Film 0.52um	each	2	HP19091B-112	560.01
48466-500	Micro Slide Storage Cabinet 5000 standard 75x25mm micro slides, 40Wx48Dx13H cm	each	8	48466-500	126.61
G1534-20530	NPD Collector Funnel (Agilent)	each	3	HP19234-60540	320.26
100488-354	Plastic Weigh Boats, Medium (3 5/16")	case of 500	1	100488-354	30.64
10805-018	Puritan Wood Applicator Sticks	box of 1000	1	10805-018	5.14
53508-590	Replacement Capillary Bores, Black (250 microliter)	pack of 100	1	53508-590	8.22
53508-499	Replacement Capillary Bores, Blue (100 microliter)	pack of 100	1	53508-499	8.22
53508-660	Replacement Capillary Bores, Clear (1000 microliter)	pack of 100	1	53508-660	14.45
53508-466	Replacement Capillary Bores, Green (50 microliter)	pack of 100	1	53508-466	8.22
53508-433	Replacement Capillary Bores, White (25 microliter)	pack of 100	1	53508-433	8.22
53506-908	Replacement Kit 100 microliter Pipet	each	4	53506-908	16.58
53506-904	Replacement Kit 25 microliter Pipet	each	4	53506-904	16.58
53506-906	Replacement Kit 50 microliter Pipet	each	4	53506-906	16.58
RK21243	Ring Inlet Seal 0.8 mm ID (Restek)	pack of 10	5	RK21243	271.76
14670-103	Samco Disposable Plastic Transfer Pipets (#202)	case of 5000	4	14670-103	126.15
14227-560	Smith & Wesson Safety Glasses (Code 4-clear)	pack of 12	1	14227-560	68
60869-089	Snap Caps (Size 2) for 15 ml Disposable Centrifuge Tubes	case of 500	1	60869-089	19.93
RK20713	Splitless Liner 2.0 mm ID (Restek)	pack of 5	4	RK20713	83
25601-142	Straight Operating Scissors (165 mm sharp/sharp)	pack of 12	1	25601-142	40.36
66008-262	Sun International 11 mm Aluminum Seals	case of 1000	14	66008-262	72.75
66016-088	Sun International 20 mm Open-Top Aluminum Seals	case of 1000	12	66016-088	44.18
RK27143	Thermolite Septa 11 mm (Restek)	pack of 100	3	RK27143	110.33

VWR INTERNATIONAL, 475 W. VAUGHN ST., TEMPE, AZ 85283

VWR CATALOG NO.	ITEM DESCRIPTION:	UNIT SIZE	EST. ANNUAL QUANTITY	BRAND/PRODUCT NO.	UNIT PRICE
36430-668	Time Tape (blue) 2160"L x 0.75"W on a 3" core	roll	8	36430-668	10.12
36430-442	Time Tape (green) 2160"L x 0.75"W on a 3" core	roll	4	36430-442	10.12
36430-840	Time Tape (lavender) 2160"L x 0.75"W on a 3" core	roll	4	36430-840	10.12
36430-566	Time Tape (orange) 2160"L x 0.75"W on a 3" core	roll	4	36430-566	10.12
36430-500	Time Tape (pink) 2160"L x 0.75"W on a 3" core	roll	4	36430-500	10.09
36430-340	Time Tape (red) 2160"L x 0.75"W on a 3" core	roll	4	36430-340	8.92
36430-249	Time Tape (yellow) 2160"L x 0.75"W on a 3" core	roll	4	36430-249	5
15147-833	Triangle Biomedical Cassette Storage Boxes	case of 10	4	15147-833	168.21
BK235329	Ultrasphere C18 Analytical Column (Beckman Coulter)	each	2	BK235329	638.21
BK243533	Ultrasphere C18 Guard Column (Beckman Coulter)	each	3	BK243533	197.88
60828-772	Uniflex Snap Yellow Caps (16 mm)	case of 1000	28	60828-772	22.6
48443-850	VWR Micro Slide Folder, Plastic	each	20	48443-850	15.77
16171-660	Wheaton Red Rubber Stoppers (20 mm)	case of 1000	12	16171-660	123.9

2.0 ADDITIONAL PRICING:

MANUFACTURER/COMPANY PUBLISHED PRICE LIST OR CATALOG	CURRENT DATE OF LIST/CATALOG	PRICE COLUMN TO BE USED (LIST, JOBBER, ETC.)	% DISCOUNT
All other products available through VWR on GSO (Government) Contract Pricing Pricing varies depending on manufacturer and can be viewed by Ship-To Account number Individuals can set up online account, ask local sales rep, or call customer service to view specific pricing	2008 - present	www.vwrsp.com	Variable depending on manufacturer

VWR INTERNATIONAL, 475 W. VAUGHN ST., TEMPE, AZ 85283

Terms:	NET 30
Vendor Number:	W000001477 X
Telephone Number:	800/873-8977 X 2122
Fax Number:	602/268-0065 480/968-4399
Contact Person:	Jason Nicoluzakis
E-mail Address:	Jason_Nicoluzakis@VWR.com
Certificates of Insurance	Required
Contract Period:	To cover the period ending March 31, 2011.